



Platinum Legal Group Inc.

document imaging &
litigation support services

111 Richmond St. West
Suite 1212
Toronto, Ontario
M5H 2G4

Tel: (416) 365-1563
Fax: (416) 365-9034
info@platinumlegal.ca

Attention: Ms. Karen Whibley
Ogilvy Renault LLP
200 King Street West
Toronto, Ontario M5H 3T4

Invoice #.ON706-039

Date June 30, 2007

COPY

RE: Grace Canada (Boxes 1 - 24)

Description	Unit	Cost/Unit	Qty	Amount
Document Unitization	Page	0.05	45240	2,262.00
Document Bar Code Slipsheets	Doc	0.04	21808	872.32
Document Preparation & Scanning (Black & White)	Page	0.23	29406	6,763.38
Document Preparation & Scanning (Black & White) - hands on glass	Page	0.30	15834	4,750.20
Document Re-Assembly	Page	0.05	45240	2,262.00
Document Coding (Standard Fields)	Doc	1.95	21808	42,525.60
Source Folder - coding	Folder	8.00	0.95	7.60
Document OCR (Optical Character Recognition)	Page	0.07	45240	3,166.80
Delivery		6.00	24	144.00
	Sub Total			62,753.90
	GST (# 864193586)	6%		3,765.23
	Total			\$66,519.13

Retention policy: Platinum Legal Group Inc. limits responsibility for maintaining data and images to 30 calendar days following date of invoice.

Payment Terms: Net 25 Days, 2% per month for overdue accounts
PLEASE ISSUE CHEQUE: Platinum Legal Group Inc.

Attention: Accounts Receivable



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Invoice #.ON707-024

Date July 30, 2007

COPY

RE. Grace Canada (Boxes 25 - 37)

Description	Unit	Cost/Unit	Qty	Amount
Document Unitization	Page	0.05	31122	1,556.10
Document Bar Code Slipsheets	Doc	0.04	15246	609.84
Document Preparation & Scanning (Black & White)	Page	0.23	20229	4,652.67
Document Preparation & Scanning (Black & White) - hands on glass	Page	0.30	10893	3,267.90
Document Re-Assembly	Page	0.05	31122	1,556.10
Document Coding (Standard Fields)	Doc	1.95	15246	29,729.70
Document OCR (Optical Character Recognition)	Page	0.07	31122	2,178.54
Delivery		6.00	13	78.00
Sub Total				43,628.85
GST (# 864193586)		6%		2,617.73
Total				\$46,246.58

Retention policy: Platinum Legal Group Inc. limits responsibility for maintaining data and images to 30 calendar days following date of invoice.

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Attention: Accounts Receivable